

# State of Arizona



## Campaign Finance Report

**GARY PIERCE CONSTITUENT SERVICE**  
**Committee #: 200402548**

**Treasurer: PIERCE, GARY**  
**2625 N 24th St, Unit 10, Mesa, AZ 85213**  
**Phone: (480) 615-0524**  
**Email: garypierce13@cox.net**

### 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 28, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$84.78
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$84.78
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 52507

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$84.78	\$0.00	\$84.78	\$196.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$84.78	\$0.00	\$84.78	\$196.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$84.78			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PIERCE, SHERRY	03/22/2010	\$77.65	\$77.65
<b>Address:</b>	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	200693527 - GARY PIERCE FOR ARIZONA	04/21/2010	\$7.13	\$7.13
<b>Address:</b>	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Requirement to move funds			
Total of Operating Expenses			\$84.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$84.78	

